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INVOICE

No: 210135000

Tanggal: 30 Jan 2021

Kepada Yth.

Bu Erlina

Jajar Tunggal Utara1/1

031- 5684672

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99 | 50.00 | Rp 3,750 | 0 | Rp 187,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 187,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |